



LEROY D. BACA, SHERIFF

County of Los Angeles  
Sheriff's Department Headquarters  
4700 Ramona Boulevard  
Monterey Park, California 91754-2169



June 5, 2013

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$16,981.01 have been filed with the Auditor-Controller for the period of May 20, 2013, through May 26, 2013.

In compliance with Section 29438 of the Government Code, we request that the amount of \$16,981.01 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

TODD S. ROGERS  
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$16,981.01 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By:

  
Deputy

**ADOPTED**

BOARD OF SUPERVISORS  
COUNTY OF LOS ANGELES

41 July 2, 2013

SACHI A. HAMAI  
EXECUTIVE OFFICER

## COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of May 20, 2013 through May 26, 2013

| DISBURSEMENTS              |              |           |                            |              |
|----------------------------|--------------|-----------|----------------------------|--------------|
| DATE                       | PAID TO      | CLAIM NO. | DESCRIPTION OF EXPENDITURE | AMOUNT       |
| 05/20/13                   | JOVIE HOUGH  | 136       | EAST LOS ANGELES           | 153.00       |
| 05/22/13                   | JAMIE AUSTIN | 138       | DETECTIVE DIVISION         | 16,828.01    |
|                            |              |           |                            |              |
|                            |              |           |                            |              |
|                            |              |           |                            |              |
|                            |              |           |                            |              |
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|                            |              |           |                            |              |
|                            |              |           |                            |              |
|                            |              |           |                            |              |
| <b>TOTAL DISBURSEMENTS</b> |              |           |                            | \$ 16,981.01 |

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff

GLEN DRAGOVICH, DIVISION DIRECTOR

BY

Voucher 134

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

May 20, 2013

TO: JAMES P. WOLAK, CAPTAIN  
EAST LOS ANGELES STATION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

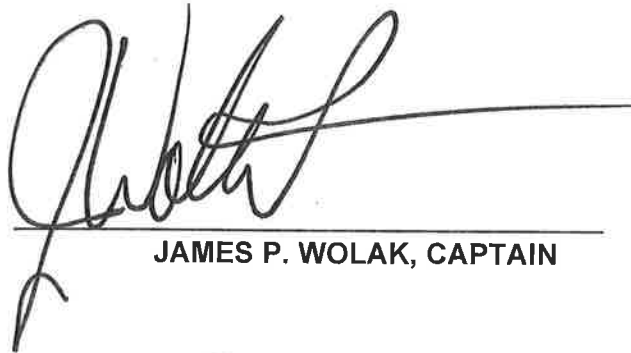
Investigative Expense -

AMOUNT \$153.00

Criminal Investigation Expense \$153.00

TOTAL \$153.00

APPROVED:



JAMES P. WOLAK, CAPTAIN

RECEIVED:



Volume 138

May 22, 2013

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

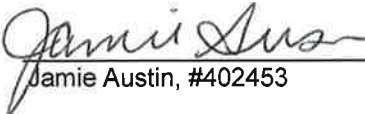
SPECIAL APPROPRIATION EXPENDITURE VOUCHER

|   | AMOUNT      |
|---|-------------|
| 15735 MAJOR CRIMES BUREAU<br>Control Number MCB 052213-23           | \$1,343.08  |
| 15750 HOMICIDE BUREAU<br>Control Number HOM 052213-35               | \$6,239.93  |
| 15753 NARCOTICS BUREAU<br>Control Number N 052213-39                | \$3,995.00  |
| 15763 OPERATION SAFE STREETS BUREAU<br>Control Number OSS 052213-05 | \$5,250.00  |
| TOTAL   | \$16,828.01 |

APPROVED:

  
WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff  
this claim in the amount of \$16,827.41

  
Jamie Austin, #402453